Document 35-7

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September 11, 2008

BRIAN H DAVIS 28 W. ALLEGHENY AVE. TOWSON, MD 21204

Dear Customer:

Thank you for your recent inquiry. As you requested, we are enclosing a copy of your detailed payment history.

At Wachovia Dealer Services we are committed to exceptional service. If you have any questions, please contact us in one of the following ways.

agangunong - Trans	MAIL	lik.X	
800-289-8004	PO Boy 168048	Matter Councemendence	Visit us online at: wachoviadealer.com

Thank you for being with Wachovia.

Maria Nolasco Wachovia Dealer Services

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Payment History Details

Customer Name: BRIAN H DAVIS | Loan Number: 7750045911

Posting Date	Transaction Description	Transaction Amount	Next Due Date	Principal	Interest	CPI	CPI Interest	Late Charges	Other Charges	Unapplied Amount	CPI Balance	Princip Balançı
09/09/2008	WESTERN UNION PAYMENT	\$601.00	09/12/2008	\$329.93	\$154.91	-	\$3.90	\$112,26	-	-	(\$528.00)	\$20,680.
08/27/2008	LATE CHARGE ADDED	(\$56.13)		-	-	-	-	(\$56.13)	-	-	-	-
08/25/2008	WESTERN UNION PAYMENT	\$635.00	08/12/2008	\$144.72	\$478.32	-	\$11.96	-	•	-	(\$528.00)	\$21,010.
07/28/2008	LATE CHARGE ADDED	(\$56.13)		•	-	-	-	(\$56.13)	-	•	•	-
07/10/2008	WESTERN UNION PAYMENT	\$632.00	07/12/2008	\$206.78	\$252.00		\$6.23	\$166.99	-	•	(\$528.00)	\$21,154.
06/27/2008	LATE CHARGE ADDED	(\$56.13)		-	-	•		(\$56.13)	-	-	-	-
06/16/2008	WESTERN UNION PAYMENT	\$601.00	06/12/2008	\$204.76	\$371.02	-	\$25.22	-	-	-	(\$528.00)	\$21,361.
05/27/2008	LATE CHARGE ADDED	(\$56.13)		•	-	-	•	(\$56.13)	-	-	•	-
05/12/2008	WESTERN UNION PAYMENT	\$601.00	05/12/2008	\$180.81	\$406.19		\$14.00	-	-	-	(\$528.00)	\$21,566.
04/28/2008	LATE CHARGE ADDED	(\$54.73)		-	-	-	•	(\$54.73)	-	-	-	-
04/15/2008	CPI ADJUSTMENT	\$1,018.00	04/12/2008	-	-	\$1,018.00	-	-	-	-	(\$528.00)	\$21,747.
04/04/2008	WESTERN UNION PAYMENT	\$630.00	04/12/2008	\$7.64	\$609.39	-	\$3.51	\$109.46	-	-	(\$1,546.00)	\$21,747.
03/27/2008	LATE CHARGE ADDED	(\$54.73)		-	•	-	-	(\$54,73)	•	•	-	-
03/13/2008	LATE CHARGE ADJ DEFERMENT	\$54.73		-	-	•	-	\$54.73	•	•	•	•
03/12/2008	1 MO DEFERMENT	\$25.00	03/12/2008	•	-	-	•	-	-	-	(\$1,546.00)	\$21,754.
03/12/2008	CORRECTION/ADJUSTMENT	(\$25.00)	02/12/2008	(\$25.00)	-		-	-	-	-	(\$1,546.00)	\$21,754.
03/11/2008	CPI ADJUSTMENT	(\$1,546.00)	02/12/2008	-	-	(\$1,546.00)	-	•	-	-	(\$1,546.00)	\$21,729.
03/10/2008	REGULAR PAYMENT - OTHER	\$602.00	02/12/2008	•	\$602.00	-	-	-	•	•	-	\$21,729.
02/27/2008	LATE CHARGE ADDED	(\$54.73)		-	-	-	•	(\$54.73)	-	-	-	-
01/28/2008	LATE CHARGE ADDED	(\$54.73)		-	-	•	-	(\$54.73)		-	-	-

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Payment History Details

	Name: BRIAN H						OD'	1 -4.	011	11 41	on.	m.1. * *	Print
Posting Date	Transaction Description	Transaction Amount	Date	rancipat	Interest	CPI	CPI Interest	Late Charges	Other Charges	Unapplied Amount	CPI Balance	Principal Balance	Payment Variance
12/22/2007	WESTERN UNION PAYMENT	\$1,149.50	01/12/2008	\$578.42	\$461.80	-	•	\$109.28	-	-	-	\$21,729.86	\$0.47
11/27/2007	LATE CHARGE ADDED	(\$54.73)		•	-	-	-	(\$54.73)	-	•	•	•	-
11/14/2007	REGULAR PAYMENT - OTHER	\$602.00	11/12/2007	\$279.15	\$322.85		-	-	•	-	-	\$22,308.28	\$54.75
11/13/2007	REGULAR PAYMENT - OTHER	\$547.25	10/12/2007	\$132.91	\$414.34	•	•	•	•	•	•	\$22,587.43	•
11/13/2007	LATE CHARGE ADJUSTMENT	\$102.75	09/12/2007	-	-	-	=	\$102.75	-	-	-	\$22,720.34	-
. 11/13/2007	PAYMENT REVERSAL	(\$650.00)	09/12/2007	(\$235.66)	(\$414.34)	•	•	-	•	-	-	\$22,720.34	-
10/27/2007	LATE CHARGE ADDED	(\$54.73)		•	•	•	•	(\$54.73)	•	-		-	-
10/12/2007	WESTERN UNION PAYMENT	\$650.00	10/12/2007	\$235.66	\$414.34	•	•	•	-	-		\$22,484.68	\$102.75
09/27/2007	LATE CHARGE ADDED	(\$54.73)		•	•	•	-	(\$54.73)	-	-	•	•	-
09/05/2007	MONEY GRAM PAYMENT	\$550.00	09/12/2007	\$318.05	\$170.33	-	-	\$61.62	-	•		\$22,720.34	-
08/27/2007	LATE CHARGE ADDED	(\$54.73)			-	-	•	(\$54.73)	-	•	•	•	-
08/21/2007	WESTERN UNION PAYMENT	\$620.00	08/12/2007	\$80.84	\$524.16	-	-	•	\$15.00	-	-	\$23,038.39	\$58.87
08/20/2007	LATE CHARGE ADJUSTMENT	(\$53.75)	07/12/2007	-	-	-	-	(\$53.75)	•	•	•	\$23,119.23	•
08/20/2007	ELECTRONIC REVERSAL CHARGE	(\$15.00)	07/12/2007	•	-	-	-	-	(\$15.00)	•	•	\$23,119.23	-
08/20/2007	ELECTRONIC REVERSAL	(\$557.25)	07/12/2007	(\$147.45)	(\$398.82)	-	-	(\$0.98)	(\$10.00)	-	-	\$23,119.23	\$1.12
08/10/2007	DIRECTDEBIT PAYMENT	\$557.25	08/12/2007	\$147.45	\$398.82	•	-	\$0.98	\$10.00	-	-	\$22,971.78	\$0.14
08/10/2007	LATE CHARGE ADJUSTMENT	\$53.75	07/12/2007	•	•	•	-	\$53.75	•	•	•	\$23,119.23	•
07/27/2007	LATE CHARGE ADDED	(\$54.73)		•	-	-	•	(\$54.73)	-	-	•	•	•
07/06/2007	WESTERN UNION PAYMENT	\$800.00	07/12/2007	\$340.23	\$150.31	-	•	\$109.48	-	-	-	\$23,119.23	\$1.12
06/27/2007	LATE CHARGE ADDED	(\$ 54.73)		-	•	-	-	(\$54.73)	-	-	-	-	-
06/23/2007	MONEY GRAM PAYMENT	\$620.00	06/12/2007	\$105.57	\$499.43	•	•	•	\$15.00	-	•	\$23,459.46	\$57.63
06/18/2007	LATE CHARGE ADJUSTMENT	(\$54.73)	05/12/2007	-	-	-	-	(\$54.73)	-	•	-	\$23,565.03	•
06/18/2007	ELECTRONIC REVERSAL CHARGE	(\$15.00)	05/12/2007	-	•	-	-	-	(\$15.00)	-	-	\$23,565.03	-
06/18/2007	ELECTRONIC REVERSAL	(\$557.25)	05/12/2007	(\$210.42)	(\$336.83)	-	-	-	(\$10.00)	-	•	\$23,565.03	\$0.08
	DIRECTDEBIT PAYMENT	\$557.25	06/12/2007	\$210.42	\$336.83	•	-	*	\$10.00	-	-	\$23,354.61	\$0.08

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06/09/2007	LATE CHARGE ADJUSTMENT	\$ 54.73	05/12/2007	•	•	•	-	\$54.73	-	•	-	\$23,565.03	-
05/29/2007	LATE CHARGE ADDED	(\$54.73)		-	-	÷	-	(\$54.73)	-	-	-	-	-
05/11/2007	WESTERN UNION PAYMENT	\$623.00	05/12/2007	\$35.29	\$314.06	-	-	\$273.65	-	-	•	\$23,565.03	\$0.08
04/27/2007	LATE Charge Added	(\$54.73)		-	-	•	-	(\$54.73)	-	-	-	•	•
04/16/2007	CPI ADJUSTMENT	\$1,594.00	04/12/2007	-	•	\$1,594.00	-	-	-		•	\$23,600.32	•
04/14/2007	MONEY GRAM PAYMENT	\$600.00	04/12/2007	\$399.68	\$200.32	•	-	-	-	-	(\$1,594.00)	\$23,600.32	\$197.98
04/05/2007	CPI ADJUSTMENT	(\$1,594.00)	03/12/2007	-	-	(\$1,594.00)	-	-	•	-	(\$1,594.00)	\$24,000.00	\$145.23
03/31/2007	MONEY GRAM PAYMENT	\$600.00	03/12/2007	-	\$600.00	-	-		-	-	-	\$24,000.00	\$145.23
03/27/2007	LATE CHARGE ADDED	(\$54.73)		-	-	-	•	(\$54.73)		-	-	-	-

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Payment History Details

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Custom	Customer Name: BRIAN H DAVIS Loan Number: 7750045911												Print
Posting Date	g Transaction Description	Transaction Amount	Next Due Date	Principal	Interest	СРІ	CPt Interest	Late Charges	Other Charges	Unapplied Amount	CPI Balance	Principal Balance	Payment Variance
03/17/20	007 MONEY GRAM PAYMENT	\$600.00	02/12/2007	-	\$585.00	•	-	-	\$15.00	-	•	\$24,000.00	\$92.48
03/06/20	007 LATE CHARGE ADJUSTMENT	(\$109.46)	01/12/2007	-	-	-	-	(\$109.46)	•	-	•	\$24,000.00	-
03/06/20	07. ELECTRONIC REVERSAL CHARGE	(\$15.00)	01/12/2007	-	-	-	-	-	(\$15.00)	-	-	\$24,000.00	•
03/06/20	07 ELECTRONIC REVERSAL	(\$502.52)	01/12/2007	-	(\$502.52)		-	-	-		-	\$24,000.00	\$54.73
02/27/20	07 LATE CHARGE ADDED	(\$54.73)		-	-		-	(\$54.73)	-	•	-	-	-
02/26/20	07 DIRECTDEBIT PAYMENT	\$502.52	02/12/2007	-	\$502.52	-	-	-	•	-	-	\$24,000.00	\$10.00
02/26/20	07 LATE CHARGE ADJUSTMENT	\$109.46	01/12/2007	-	•	-	-	\$109.46	٠	-	•	\$24,000.00	-
01/27/20	07 LATE CHARGE ADDED	(\$54.73)		•	-	-	-	(\$54.73)	-	-	•	-	-
12/29/20	06 DUE DATE CHANGE	-	01/12/2007	-	-	-	-	-	-	-		-	-
12/28/200	06 MONEY GRAM PAYMENT	\$616.98	01/12/2007	-	\$601.98		-	-	\$15.00	-	-	\$24,000.00	\$ 54.73
12/21/200	06 LATE CHARGE ADDED	(\$54.73)		-	•	-	-	(\$54.73)	_	-	-	-	-
12/21/200	06 ELECTRONIC REVERSAL CHARGE	(\$15.00)	11/28/2006	-	•		-	-	(\$15.00)	•	-	\$24,000.00	-
12/21/200	06 ELECTRONIC REVERSAL	(\$547.25)	11/28/2006	(\$3.11)	(\$544,14)	-	-	-	-	-	-	\$24,000.00	-
12/13/200	06 DIRECTDEBIT PAYMENT	\$547.25	12/28/2006	\$3.11	\$544.14		•	-		-	-	\$23,996.89	-
10/30/200	6 NEW LOAN	(\$24,000.00)	11/28/2006	(\$24,000.00)		-	-	-		_	_	\$24,000.00	-